Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No :-Fast & Part Bill Date.....200 **Job Code No:-** 011-17-000016

Division Sub division

Bill Received No. Date..... Cash Book Voucher No..... dated.....

Schedulent Docted No.

Name of Work (as per sanctioned estimate) :- **Construction of Hospital Building at Ward No-11 (Kuvempunagara) in Vidyaranayapura Sub Division.**

Name of Contractor and Full Address :- **C N S Murthy**

Reference to Work order No. :- **EE(Project)/Ynk Zone/WO/16/2018-19, dated 03.10.2018**

Certified that the measurement were taken by me on 29/8/19 ..... and recorded of pages 82368 to 82379 of measurement Book No 19/17-18. And that the work is satisfactorily executed.

Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 29/08/2019 And found correct.

the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

29/08/2019

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

Sub-Division Officer

II Memorandum of Payment

| | | |
|---|---|---|
| 1) Total value of work done or supplies made as per account within | | |
| 2) Deduct amount to be held in reserve being.....percent Rs..... | | |
| 3) Deduct amount to be held in Balance | | |
| 4) Deduct Payments: | | |
| a) Amount of previous payment as in the office Cash Book Voucher No.....Dated .....S.D No..... | Total | 81,14,924-00 |
| Amount adjusted towards cash advance recovery of | I.T. | 81149-00 |
| b) Payments cost store or other materials supplied | P.T. | 81149-00 |
| Now made recovery of amount creditable to this/other work | 0.1% CBF | 8115-00 |
| Amount paid on this bill Cheque/Cash | LR | 54874-00 |
| 5) Balance being unpaid value of work done held in reserve | | |
| 6) Deduct cash advance made on the Office Cash Book Voucher No..... dated..... less adjustments | CGST | 72455-00 |
| | SGST | 72455-00 |
| 7) Net amount due to or from contractor | | |
| Unadjusted items | | |
| 8) Advance to contractor for materials brought to site (as detailed ) with | Adju | 370197=00 |
| Value of Government materials supplied | Cheque | 7744727=00 |

Contractor's Signature

Received Rs.....(in words)

.....

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Stamp

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....

81,14,924/-

.....

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

7744727 by Cheque

and Rs. 370197/- by Adjustment

Initials of Officer making payment

Executive Engineer

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

18/9/19

| ITEM NOS | Specifications | Unit | Previous Qty | | | Present Qty | | | Upto Date Qty | | Rmks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Amount | Qty | Amount | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 12 | 13 |
| 1 | Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the exavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 674.86 | 329.00 | 222028.94 | 674.86 | 222028.94 | |
| 2 | Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 44.05 | 2456.00 | 108186.80 | 44.05 | 108186.80 | |
| 3 | Providing and laying in position plain cement concrete of mix 1:4:8( M7.5)with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 67.51 | 5676.00 | 383186.76 | 67.51 | 383186.76 | |
| 4 | Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 151.54 | 6345.00 | 961521.30 | 151.54 | 961521.30 | |
| 5 | Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerddressed in courses not less than 20 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing completeas per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 0.73 | 4882.00 | 3563.86 | 0.73 | 3563.86 | |
| 6 | Filling available excavated earth ( excluding rock ) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Cum | | | | 198.94 | 148.00 | 29443.12 | 198.94 | 29443.12 | |
| 7 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Sqm | | | | 427.32 | 269.00 | 114949.08 | 427.32 | 114949.08 | |
| 8 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons and as per the directions of the Engineer-in-charge of the work . ---- All terms and conditions are as per Tender Document | Sqm | | | | 95.73 | 342.00 | 32739.66 | 95.73 | 32739.66 | |
| 9 | Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour complete as per specificaiton and as per the directions of the Engineer-in-charge of the work (GROUND & BASEMENT FLOOR) ---- All terms and conditions are as per Tender Document | Sqm | | | | 359.07 | 426.00 | 152963.82 | 359.07 | 152963.82 | |

| ITEM NOS | Specifications | Unit | Previous Qty | | | Present Qty | | | Upto Date Qty | | Rmks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Amount | Qty | Amount | |
| 32 | Providing and laying in position reinforced cement concrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregtes @ 0.47cum, with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and First Floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls ( any thickness ) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work . --- All terms and conditions are as per Tender Document | Cum | | | | 156.22 | 7255.00 | 1133376.10 | 156.22 | 1133376.10 | |
| 33 | Providing and laying in position reinforced cementconcrete of design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70cum andfine aggregtes @ 0.47cum,with superplastisiser @3lts confirming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick,vibrated fo all works in Ground Floor level for roof slabs ,staircase, lintels , beams, retaining walls ,return wall, walls (an thivck ness) including attached plasters ,columns, pillars, posts, struts. butters, string or lacing courses , parapets, coping, bed blocks, anchor blocks ,plain window cills, fillets including cost of all materials, labour, HOM of machinery, curing, complete as per specifications.ets including cost of all materials, labour,HOM of machinery, curing, complete as per specifications and as per the directions of the Engineer-in-charge of the work . (GROUND & BASEMENT FLOOR) ---- All terms and conditions are as per Tender Document | Cum | | | | 55.98 | 7426.00 | 415707.48 | 55.98 | 415707.48 | |
| 42 | Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work . (GROUND & BASEMENT FLOOR) ---- All terms and conditions are as per Tender Document | Ton | | | | 75.00 | 56950.00 | 4271250.00 | 75.00 | 4271250.00 | |
| 107 | Conveying the excavated earth, debries etc., with all lead and lifts including loading and unloading charges etc., complete as per the direction of the Engineer-in-charge. ---- All terms and conditions are as per Tender Document | Cum | | | | 475.92 | 86.00 | 40929.12 | 475.92 | 40929.12 | |
| 109 | Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its quality & acceptability of the users indicating the location of site, recommended depth of casing pipe required to seal the top unconsolidated formation including an extra depth of 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., as per Specification and direction ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work ---- All terms and conditions are as per Tender Document | Each | | | | 1.00 | 2032.00 | 2032.00 | 1.00 | 2032.00 | |
| 110 | Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars and cap etc.,) ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work 0 to 50 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 50.00 | 340.00 | 17000.00 | 50.00 | 17000.00 | |
| 111 | 50 to 100 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 50.00 | 445.00 | 22250.00 | 50.00 | 22250.00 | |
| 112 | 100 to 150 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 50.00 | 494.00 | 24700.00 | 50.00 | 24700.00 | |

| ITEM NOS | Specifications | Unit | Previous Qty | | | Present Qty | | | Upto Date Qty | | Rmks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Rate | Amount | Qty | Amount | |
| 113 | 150 to 200 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 50.00 | 522.00 | 26100.00 | 50.00 | 26100.00 | |
| 114 | 200 to 250 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 50.00 | 604.00 | 30200.00 | 50.00 | 30200.00 | |
| 115 | 250 to 298 m ---- All terms and conditions are as per Tender Document | Rmtr | | | | 48.00 | 648.00 | 31104.00 | 48.00 | 31104.00 | |
| 116 | Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) ,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work ---- All terms and conditions are as per Tender Document | Rmtr | | | | 64.00 | 1431.00 | 91584.00 | 64.00 | 91584.00 | |
| 118 | Providing and fixing 175mm Borewell Cap with clamp Set H/D,with all lead and lift, loading, unloading and labour charges etc., complete and as per the directions of the Engineer-in-charge of the work ---- All terms and conditions are as per Tender Document | Nos | | | | 1.00 | 108.00 | 108.00 | 1.00 | 108.00 | |
| | TOTAL | | | | | | | 8114919.00 | | 8114919.00 | |

[ Eighty One lakh fourteen Thousand Nine hundred Nineteen Rs only ]

8114924.00

## CERTIFICATE:

1. Certified that the Contractor has executed the work as per the design and Drawing Satisfactorly.
2. Certified that the Contractor has cleared debris from the work spot using their own vehicle.
3. There is no Department Issues to the Contractor.
4. Certified that RMC used for all Concrete work.

Bill

6000025

AE

J. Nam Lam 29/08/2019